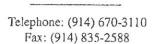
V-E-3



TOWN OF HARRISON VILLAGE OF HARRISON

ALFRED F. SULLA, JR. MUNICIPAL BUILDING I HEINEMAN PLACE HARRISON, NEW YORK 10528





Purchasing Department

September 25, 2014

Mayor Ronald Belmont and Members of the Village Board Town of Harrison 1 Heineman Place Harrison, New York 10528

Dear Village Board Members:

Approval is requested for Purchase Order #342883, to Henderson Truck Equipment, for the purchase of two (2) Stainless Multi-Task Body and Plow Trucks for the Highway Department. "Piggyback" under Oneida County Contract RFB #1685, at \$91,500 per unit total cost of \$183,000.00.

Funding is available in the 2014 DPW Capital Budget, Project #14HW06, account #006-5110-100-98-75.

Respectfully submitted,

Opal Mclean

Purchasing Department



TOWN-VILLAGE OF HARRISON 1 HEINEMAN PLACE HARRISON, NY 10528

CHECK NO.	P.O. NO.	
	342883	

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

V HENDERSON TRUCK EQUIPMENT - NJ E 8211 SOLUTIONS CENTER N CHICAGO

60677-8002 IL

TOWN-VILLAGE OF HARRISON HIGHWAY GARAGE

5 HARRISON AVE HARRISON

10528 g NY

DO NOT WRITE IN

DATE PAID

D 0 R

тонро

VENDOR FED. ID. NO.	VENDO	R NO.	DA	TE	FEDERAL I.D. 13-6007295		
	13	3029	9/2	5/2014	F.O.B DESTINATION CHARGES PRE	PAID	
QUANTITY				ITEMIZED DESC		UNIT RATE	AMOUNT CLAIME
** HIGHWAY ROADS ** 2 EA MULTI-TASK BODY AND PLOW TRUCK EQUIPMENT VENDOR PART NO.: STAINLESS STEEL PROJECT NO: 14HW06					LOW TRUCK NLESS STEEL	91500.00	183,000.00
					GRAND TOTAL		183,000.00
	EQU	JIPME		PIGGYBA	BY HENDERSON TRUCK CK UNDER ONEIDA COUNTY		
APPROVED	suppl as			l on you			
		PT.	ELEMENT	OBJECT	AMOUNT		
RFB-1685	006 51	10	100	98 75	183000,00		
					1	TOTAL APPRO	OVED

I, having knowledge of the facts, certify that the materials & supplies have been received or the services rendered: said certification being based on the signed delivery slips of

OFFICER'S CERTIFICATION

 DEPARTMENT REP.	
	AUDITED & ALLOWED-TREASURER-COMPTROLLER

TOWN/VILLAGE OF HARRISON Department of Public Works

MEMORANDUM

TO:

Maureen MacKenzie, Purchasing

FROM:

Anthony P. Robinson, Commissioner of Public Works

DATE:

September 24, 2014

RE:

DPW Capital Equipment Purchase - Highway Department

Two 6-Wheel Dumps with/Plows

This letter shall serve as authorization to initiate the purchase order process for two (2) 6-Wheel Dumps with plows per the attached quotations for the Highway Department under separate purchase orders as listed below.

- The chassis are provided by New York Freightliner under Westchester County Contract RFB-WC-12302 at \$116,672.00 per unit at a cost of \$233,344.00. In addition, we are requesting one (1) diagnostic tool at a cost of \$1,775.00 for a total cost of \$235,119.00.
- The stainless steel multi-task body is provided by Henderson Truck Equipment-NY under Oneida County Contract RFB #1685 at \$91,500 per unit for a cost of \$183,000.00

Funding is available in the 2014 DPW Capital Budget.

We request that this item be prepared for the next meeting of the Town Board scheduled on October 2, 2014.

APR/amg

Attachments